IMPLEMENT CONTROLS
WITH PRECISION AND EASE

ADAPTIVEGRC

Optimise your internal control management from designing and implementing controls, monitoring and evaluating their effectiveness, to enhancing them based on continuous feedback and analysis.

Unified Control Oversight

Alignment with the COSO Framework

Team Collaboration

Single Source of Truth

Customizable Matrix View

> **The application is easy to use and intuitive for users.**
>
> AdaptiveGRC facilitates the management of extensive surveys at which a lot of question owners are involved. Various levels of approval allow for obtaining appropriate approvals from board members responsible for specific parts of survey. Errors in providing answers are avoided.
>
> **Anna K.**
> Compliance Officer
> Active power user for 2+ years

Register findings, associate recommendations, and set deadlines

Automate creating and sending detailed reports

PROACTIVE CONTROL MANAGEMENT
with AdaptiveGRC

Implementing Internal Control Management (ICM) software is crucial for compliance, minimising risks, and driving organisational efficiency. Here are key functionalities that distinguish AdaptiveGRC from traditional methods:

Standardised COSO Framework

Utilise the trusted COSO framework as a foundation for a structured approach to establishing and enhancing controls.

Controls Management and Evaluation

Monitor your controls, evaluate their design and effectiveness, and stay ahead of challenges with proactive control management.

Automated Testing Cycles

Automating periodic testing cycles will help you optimise the testing process, distribute workload among your team members, and manage CAPAs effectively.

Team Collaboration

Real-time monitoring and unified control oversight will increase your team's effectiveness and help them meet all your internal control needs using a single solution.
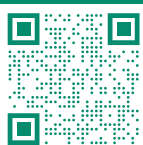
Effective CAPAs Management

The Internal Control Suite allows the management of Corrective and Preventive Actions to ensure accountability and timely resolution of issues, driving continuous improvement and actively mitigating risks.

Horizontal and Vertical Approach

Conduct horizontal testing and verifications across multiple areas while performing detailed vertical analysis on specific processes to address control issues. This dual approach will ensure comprehensive examination and risk mitigation.

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Let us find the best solution for your company.
GET A DEMO

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